

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance Rules – EFS&T Dept., -Request of Smt. G. Krishnaveni, Deputy Secretary to Govt., EFS&T Dept., for reimbursement of an amount of 3,290/- towards medical Expenses incurred towards treatment of her dependant daughter, Kum. J. Sri Harika – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.RT.No. 178

Dated: 23/09/2015

Read the following

1. From Smt. G. Krishnaveni, Dy., Secy., to Govt., EFS&T Dept., dt.15.11.2014.
2. G.O.Rt.No.94, EFS&T (OP) Dept., dt.27.11.2014.
3. Govt., Memo.No.3175/Op/2014, EFS&T(Op) Dept., dt.30.12.2014.
4. From Addl. Director, Dept., of Ayush, Hyd., Ir.No.2896/D2/2015, dt.07.08.2015.

ORDER:

Smt. G. Krishnaveni, Dy., Secy., to Govt., EFS&T Dept., in the application 1st read above has submitted the medical bills in original for an amount of Rs.3,805/- (Rupees Three Thousand Eight Hundred and five only) incurred towards treatment of her dependant daughter Kum. J. Sriharika, at Nature Cure Hospital, under A.P. Yogadhyayana Parishad, Begumpet, Hyd., from 01.08.2014 to 07.08.2014 and requested for reimbursement.

2. In the letter 4th read above, the Addl.Director, (Ayur) I/C., Department of Ayush, while returning the original medical bills has indicated the admissible amount as Rs. 3,290/- (Rupees Three Thousand Two Hundred and Ninety Only) for reimbursement in respect of Smt. G. Krishnaveni, Deputy Secretary to Government, Environment, Forests, Science & Technology Department, incurred towards her dependent daughter's treatment at Nature Cure Hospital Begumpet, Hyderabad, a Hospital of Telangana State Yogadhadhyana Parishad, for "Bronchitis, Food Allergy" from 01.08.2014 to 07.08.2014.

3. In terms of the orders issued under Rule 5(2) of the APIMA Rules 1972, Smt. G. krishnaveni, Dy., Secy., to Govt., EFS& T Dept., is hereby sanctioned an amount of Rs. 3,290/- (Rupees Three Thousand Two Hundred and Ninety Only) for reimbursement of medical expenses incurred towards treatment of dependant daughter and in cancellation of the earlier orders avoid in the G.O. 2nd read above.

4. The Expenditure sanctioned in para (2) above shall be debited to "3451 – Secretariat Economic Services – Mh 090- Secretariat (SH) (20) – EFS&T Department – 017 Medical Reimbursement".

5. The E.F.S & T (Claims) Department shall draw the amount sanctioned in para (2) above and disburse the same to the individual, immediately.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt. G. Krishnaveni, Dy. Secretary to Govt., EFS&T Dept.
The EFS&T (Claims) Dept.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF

//FOWARDED:: BY ORDER //

SECTION OFFCER